

GAS PROCESS EQUIP CO**3/1/2022**

DESCRIPTION	DATE	INV NO	AMOUNT
Security Deposit	11/5/2021	651745	\$14,985.00
December rent	12/1/2021	651694	\$15,562.00
December late charge	12/8/2021	651895	\$749.25
January rent	1/1/2022	651845	\$15,562.00
January late charge	1/7/2022	652006	\$749.25
Property tax	1/13/2022	652042	\$832.03
February rent	2/1/2022	651950	\$15,562.00
February late charge	2/8/2022	652193	\$749.25
March rent	3/1/2022	652135	\$15,562.00
Lawn maintenance	1/7/2022	669372	\$100.00
Electricity	1/12/2022	669380	\$1,421.20
December water	2/1/2022	669401	\$459.76
TOTAL			\$82,293.74

Rent Invoice Breakdown:

Rent Invoice:	\$14,985.00
Prepaid tax	\$577.00
Total	\$15,562.00

